

State of Arizona



Campaign Finance Report

MARICOPA COUNTY REPUBLICAN COMMITTEE

Committee #: 1160

Treasurer: SUDYKA, VELMA
3501 N 24th St, Phoenix, AZ 85016
Phone: (602) 957-3999
Email:

2000 Post-Primary Election Report

Election Cycle: 1999-2000
Date Filed: October 4, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,862.20
Total Cash Receipts this Reporting Period:	\$2,652.02
Total Cash Disbursements this Reporting Period:	\$4,035.68
Cash Balance at End of Reporting Period:	\$16,478.54

Report ID: 32947

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$4,583.49
Contributions from Political Committees	C3	\$2,000.00	\$0.00	\$2,000.00	\$18,077.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$452.02	\$0.00	\$452.02	\$8,421.06
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,652.02	\$0.00	\$2,652.02	\$31,082.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,035.68	\$0.00	\$4,035.68	\$30,219.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,035.68	\$0.00	\$4,035.68	\$30,219.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,035.68			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	BROCK, R FULTON	09/05/2000	\$150.00	\$150.00
Address:	1425 N Woodside Rd, Chandler, AZ 85224		Cash	
Occupation:	SUPERVISOR			
Memo:	contribution to E Valley off			
Name:	WEISZ, GEORGE EVAN	09/16/2000	\$50.00	\$50.00
Address:	7752 E Via del Futuro, Scottsdale, AZ 85258		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	DONATION			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	TEAM PAC	09/16/2000	\$2,000.00	\$2,000.00
Address:	PO Box 14183, , Scottsdale, AZ 85267		Cash	
Memo:	EAST VALLEY GOTV OFFICE			
Total of Contributions from Committees			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/05/2000	\$22.57	\$8,421.06
Address:			Cash	
Memo:	copier reimbursement			
Name:	Multiple Contributors	09/05/2000	\$280.00	\$8,421.06
Address:			Cash	
Memo:	14 contributors to E Valley off			
Name:	Multiple Contributors	09/05/2000	\$25.00	\$8,421.06
Address:			Cash	
Memo:	one (1) individual			
Name:	Multiple Contributors	09/16/2000	\$21.45	\$8,421.06
Address:			Cash	
Memo:	Kyl gala + copy reimbursement			
Name:	Multiple Contributors	09/30/2000	\$103.00	\$8,421.06
Address:			Cash	
Memo:	misc cash raffle/kyl gala			
Total of Small Contributions			\$452.02	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$452.02	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT&T	09/05/2000	\$15.13	\$300.90
Address:	PO Box 78225, , Phoenix, AZ 85016		Cash	
Memo:	monthly service			
Name:	AT&T	09/05/2000	\$9.00	\$300.90
Address:	PO Box 78225, , Phoenix, AZ 85016		Cash	
Memo:	new service			
Name:	CAL HOLMAN	09/05/2000	\$500.00	\$4,346.66
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	consulting services			
Name:	DISCOUNT COPY & COMPUTER SUPPLY	09/05/2000	\$139.26	\$323.08
Address:	PO Box 19002, , Phoenix, AZ 85005		Cash	
Memo:	paper for 3rd trunk talk			
Name:	U S WEST	09/05/2000	\$187.02	\$3,877.38
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	monthly bill			
Name:	MARICOPA COUNTY RECORDER	09/06/2000	\$60.00	\$60.00
Address:	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	filing penalty			
Name:	US POSTMASTER	09/07/2000	\$272.68	\$1,429.66
Address:	GMF WINDOW SERVICE, PHOENIX, AZ 85026		Cash	
Memo:	trunk talk - 3rd issue			
Name:	U S WEST	09/13/2000	\$1,800.00	\$3,877.38
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	EAST SIDE GOTV OFFICE			
Name:	CAL HOLMAN	09/16/2000	\$500.00	\$4,346.66
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	CONSULTING SERVICES			
Name:	CAL HOLMAN	10/02/2000	\$500.00	\$4,346.66
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	CONSULTING SERVICES			
Name:	CAL HOLMAN	10/02/2000	\$52.59	\$4,346.66
Address:	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	PETTY CASH - VOLUNTEERS LUNCH			
Total of Operating Expenses			\$4,035.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,035.68	

